14 th RA Bill

SBR No. 110 | 23-24
DATED 30 | 3 | 24

JOB NO: 007-22-000007

EE/ELE/Y/BR No.....

M. A. R. 57 (Rule 116) **No. D** 260647

Measurement Book

Dt.....

Serial No. .....

Name of work Annual Maintenance and repairs of Street lights in ward No 07 Package Y-7 of Yedlahanka Zone From 01-01-2024 To 31-01-2024 (1 Month)

Name of Contractor of nature of Agency M/S Anvith Infra

Date of commencement of work EE/ELE/42/WO/07/2022-23 Dt:01-04-2022 & Supl WO/07/23-24 Dt:01-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street lighting System including replacement of damaged/failed/fused out Components (like lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering. Prepared ward wise, Street wise data bank detailed in GMB. 36/40 w fluorescent Street lighting Systems.	125	x 50	x 1 month	=	6250.00	
2)	Operation and maintenance of Street lighting System for 125 w HPMV light Park lighting Systems.	130	x	58.33 x 1 month	=	7582.90	

CR 6/2/24

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation and maintenance of Street lighting Systems for 250W HPSV Street lighting Systems.	2989	x 87.50	x 1 month	=	261537.50	
4)	Operation and maintenance of Street lighting Systems for 400W HPSV Street light/Highmast lighting system.	58	x 75.00	x 1 month	=	4350.00	
5)	operation and maintenance of LED Street lighting System for 24W Park LED lighting Systems.	40	x 66.66	x 1 month	=	2666.40	
6)	Operation and maintenance of LED Street lighting system for 65W LED lighting System.	700	x 104.16	x 1 month	=	72912.00	

M. A. R. 57 (Rule 116) **No. D** 260648

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
7)	Operation and Maintenance of Street lighting System for 90 w LED Street lighting Systems.	71	x 116.66	x 1 month	=	8282.86	
8)	Operation and Maintenance of Street lighting System for 110/120 w LED Street lighting Systems.	135	x 125.00	x 1 month	=	16875.00	
					Total =	380456.66	
		less -12% GST on Total			=	-45654.80	
					Total =	334801.86	
		Add +18% GST on Total			=	60264.33	
					Total	395066.20	

SBR No. 10 | 23-24

DATED 30 | 3 | 24

MEASUREMENT BOOK

EE/ELE/Y/BR.No.....

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Fine Imposed for non-burning Street Left :	3000.00
						2% Deduction for Released Scrap :	7901.32
						Total :	384164.87

Certificate:- The above said monthly maintenance work has been carried out satisfactorily.

GROSS BILL	395066:00
IT 1 %.	3951:00
LWF 1-1.	3951:00
CGST 1%.	3951:00
SGST 1-1.	3951:00
CBF 0.1%.	395:00
Fine	3000:00
Scrap 2%.	7901:00
Deduction	27100:00
by cheque	367966:00

P0300 Moved Rto Stores by us

ಕ್ರಮಾಂಕ 395066:00 ರೂ. ಮಾತ್ರ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 367966:00 ಚೆಕ್ ನೀಡಲಾಗಿದೆ

ರೂ. 27100:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕಾರಿ ಕಾ.ಪಾ.ಅಭಿ ಯವರಿಂದ ಪಡೆಯಲಾಗಿದೆ